

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Budget Estimates 2010-2011 Budget Release Order/LOC for an amount of Rs.58,72,000/- (Rupees Fifty Eight Lakhs Seventy Two Thousand Only) under Non-plan towards 2<sup>nd</sup> installment from B.E.2010-11 to the Commissioner for the Welfare of Disabled and Senior Citizens- Orders – Issued.

FINANCE (EXPR.WD, CW &DW) DEPARTMENT

G.O.Rt.No.3062

Dated:02-07-2010  
Read the following

- 1. G.O.Ms.NO.59, Finance (BG1) Department, Dt: 30-03-2001.
- 2. G.O.Ms.NO.89, Finance (BG1) Department, Dt: 31-03-2010.
- 3. G.O.Ms.NO.138, Finance (BG1) Department, Dt: 28-04-2010.
- 4. G.O.Rt.NO.2470, Finance (Expr. WD, CW &DW) Department, Dt: 11-05-2010.
- 5. WD, CW &DW Dept’s U.O.No.3529/DW/A1/10 Dt:17-06-2010.

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ORDER

In pursuance of the orders issued in the references read above, Government hereby issue a Budget Release order for an amount of Rs.58,09,000/- (Rupees Fifty Eight Lakhs and Nine Thousand Only) and LOC for an amount of Rs.63,000/-(Rupees Sixty Three Thousand Only) to the Commissioner for the Welfare of Disabled and Senior Citizens A.P.Hyderabad under Non-plan towards 2<sup>nd</sup> installment from B.E.2010-11 under the following schemes.

NON- PLAN (Rs. in Thousands)											
SL. No	Name of the Scheme	Head of account In Full	Provision in B.E. 2010-11	Addl Amounts Sanctioned/Amounts Re-appropriated	Total Provision 2010-11 (4+5)	Amount already authorized	Authorized Amount Now	Balance amount Available (6+7-8)	Procedure of Drawl of Funds	Drawing Officer	Remarks
1	2	3	4	5	6	7	8	9	10	11	12
1	District Offices	2235-02-M.H.101-S.H.(03)									
		270/272 Maintenance	1,83	0	1,83	0,46	0,46	0,91	L.O.C	Concerned DDO	
		310/312-O.G.I.A	2,00,00	0	2,00,00	50,00	50,00	1,00,00	With full Vouchers /Detailed Bills(AP TC Form 102)	Concerned DDO	
2	Managerial Subsidy to APVCC	2235-02-M.H.101-S.H.(40)-310/311-G.I.A towards Salaries	28,80	0	28,80	7,20	7,20	14,40	With full Vouchers /Detailed Bills(AP TC Form 102)	Concerned DDO	
2	Government Residential Schools for Disabled under control of Director of Disabled/Handicapped	2235-02-M.H.101-S.H.(44)									
		270/272 Maintenance	0,69	0	0,69	0,17	0,17	0,35	L.O.C	Concerned DDO	
		520/521	3,50	0	3,50	0,88	0,88	1,74	D.V.Bill	Concerned DDO	
3	Creation of Corpus fund for Disabled Persons	2235-02-M.H.101-S.H.(50)									
		310/312-O.G.I.A	0,05	0	0,05	0,01	0,01	0,03	With full Vouchers /Detailed Bills(AP TC Form 102)	Concerned DDO	
						Total	58,72				

2. The WD, CW &DW department shall take necessary action for issue of administrative sanction as per instructions issued in U.O. Note NO.29875-A/1283/A1/BG.1/2006, Finance (BG.1) Department, dt: 25-11-2006.

(P.T.O.)

3. The Disabled Welfare Department and Director of works and accounts, A.P. Hyderabad are requested to regulate the expenditure to the extent of LOC authorized above  
(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRAPRADESH)

L.V.SUBRAHMANYAM  
PRINCIPAL SECRETARY TO GOVERNMENT (FP)

TO  
The Commissioner for the Welfare of Disabled and Senior Citizens A.P.Hyderabad.  
The Director of Works, Accounts A.P.Hyderabad.  
The WD, CW &DW Dept A.P.Secretariat, Hyderabad  
The Director of Treasuries & Accounts, A.P., Hyderabad  
The Pay & Accounts Officer, Hyderabad  
The AG, AP, Hyd.  
Copy to:  
The REINS (Budget Computers Branch)  
The Joint Secretary to Government IFIS.  
SF/SCs

// FORWARDED::BY ORDER//

**SECTION OFFICER**